

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE:	)	
EDWARDS, BRIDGER LANE	)	CASE NO. 03-11146
EDWARDS, KELLY ANN	)	
	)	CHAPTER 7
DEBTOR(S)	)	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION**  
**AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: January 31, 2005

/s/ Stephen J. Zayler

Stephen J. Zayler

Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: \_\_\_\_\_

By: \_\_\_\_\_

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE:	)	
EDWARDS, BRIDGER LANE	)	CASE NO. 03-11146
EDWARDS, KELLY ANN	)	
	)	CHAPTER 7
DEBTOR(S)	)	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION  
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: January 31, 2005

/s/ Stephen J. Zayler

Stephen J. Zayler Trustee

## SCHEDULE A-1

FINAL ACCOUNT AS OF January 31, 2005

A. RECEIPTS	\$92,097.67
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### B. DISBURSEMENTS

(1) Secured creditors	73,261.92
(2) Administrative	7,020.00
(3) Priority	333.99
(4) Other	0.00

TOTAL DISBURSEMENTS	\$80,615.91
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BALANCE OF FUNDS	\$11,481.76
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**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 03-11146 BP1 Judge: BILL PARKER  
Case Name: EDWARDS, BRIDGER LANE  
EDWARDS, KELLY ANN  
For Period Ending: 01/31/05

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 08/04/03 (f)  
341(a) Meeting Date: 09/22/03  
Claims Bar Date: 12/24/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD 1.305 ACRES, REESE A. MYERS SURVEY MAGNOLIA OPARK ORANGE COUNTY, TEXAS	125,000.00	0.00	DA	0.00	FA
2. REAL ESTATE - RENTAL PROPERTY 316 COLONY LOOP, ANACOCO, LA 71403	65,000.00	1,363.00		88,585.00	FA
3. CASH ON HAND	30.00	0.00		0.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT CHECKING \$348.08 SAVINGS \$ 288.80	636.88	0.00		0.00	FA
5. SECURITY DEPOSITS ORANGE COUNTY WATER DISTRICT	100.00	0.00		0.00	FA
6. HOUSEHOLD GOODS	3,145.00	0.00		0.00	FA
7. FURS & JEWELRY	1,950.00	0.00		0.00	FA
8. FIREARMS AND SPORTS EQUIPMENT	875.00	0.00		0.00	FA
9. 50% STOCK INTEREST IN BRIKE ENTERPRISES, INC. This asset has been given a market value for reporting requirements it may or may not be accurate.	Unknown	5,000.00		3,500.00	FA
10. 40% INTEREST IN CBP INDUSTRIAL MAINTENANCE, INC. This asset has been given a market value for reporting requirements it may or may not be accurate.	15,000.00	5,000.00	DA	0.00	FA
11. ACCOUNTS RECEIVABLE - CBP INDUSTRIAL MAINTENANCE This asset has been given a market value for reporting requirements it may or may not be accurate. (\$55,233.44 NOT COLLECTIBLE)	Unknown	5,000.00	DA	0.00	FA
12. 2002 TAX REFUND	1,864.00	0.00		0.00	FA
13. 2000 DODGE DURANGO	9,000.00	0.00	DA	0.00	FA
14. 2002 DODGE RAM 1500	18,000.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 03-11146 BP1 Judge: BILL PARKER  
Case Name: EDWARDS, BRIDGER LANE  
EDWARDS, KELLY ANN

Trustee Name: Stephen J. Zayler  
Date Filed (f) or Converted (c): 08/04/03 (f)  
341(a) Meeting Date: 09/22/03  
Claims Bar Date: 12/24/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. 1999 FORD MUSTANG	10,000.00	0.00	DA	0.00	FA
16. POLARIS SPORTSMAN 500	5,000.00	0.00	DA	0.00	FA
17. YAMAHA 50	300.00	0.00		0.00	FA
18. 2001 KIWI CAMPER	12,000.00	0.00	DA	0.00	FA
19. SCHNAUZER	200.00	0.00		0.00	FA
20. VPR MATRIX MODEL 1620 CPU, MONITOR, PRINTER,	300.00	0.00		0.00	FA
21. Post-Petition Interest Deposits (u)	Unknown	N/A		12.67	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 268,400.88	\$ 16,363.00	\$ 92,097.67	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/04      Current Projected Date of Final Report (TFR): 12/31/04

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No: 03-11146 BP1  
Case Name: EDWARDS, BRIDGER LANE  
EDWARDS, KELLY ANN  
Taxpayer ID No: \*\*\*\*\*8684  
For Period Ending: 01/31/05

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: \*\*\*\*\*2772 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	UTC	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD				0.00
11/10/03	2	FERTITTA REAL ESTATE	RENTAL PROPERTY PAYMENT	1121-000	742.50		742.50
11/14/03	2	FERTITTA REAL ESTATE	RENTAL PROPERTY - AUGUST	1121-000	720.00		1,462.50
11/14/03	2	FERTITTA REAL ESTATE	RENTAL PROPERTY - SEPTEMBER	1121-000	750.00		2,212.50
11/14/03	2	FERTITTA REAL ESTATE	RENTAL PROPERTY - OCTOBER	1121-000	735.00		2,947.50
11/28/03	21	BANK OF AMERICA	Interest Rate 0.200	1270-000	0.19		2,947.69
12/22/03	2	FERTITTA REAL ESTATE	RENTAL PROPERTY - DECEMBER	1121-000	735.00		3,682.69
12/31/03	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.26		3,682.95
01/21/04	2	FERTITTA REAL ESTATE	RENTAL PAYMENT - JANUARY	1121-000	727.50		4,410.45
01/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.32		4,410.77
02/23/04	2	FERTITTA REAL ESTATE	RENTAL INCOME- FEBRUARY	1121-000	727.50		5,138.27
02/27/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.35		5,138.62
03/19/04	2	FERTITTA REAL ESTATE	RENTAL INCOME FOR MARCH	1121-000	727.50		5,866.12
03/31/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.45		5,866.57
04/12/04	2	FERTITTA REAL ESTATE	RENTAL INCOME FOR APRIL	1121-000	720.00		6,586.57
04/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.51		6,587.08
05/10/04	9	BRIKE ENTERPRISES, INC.	PURCHASE OF STOCK	1121-000	3,500.00		10,087.08
05/28/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.73		10,087.81
06/02/04	2	ALVIN C. DOWDEN, JR.	PURCHASE OF PROPERTY	1110-000	82,000.00		92,087.81
06/04/04	000101	NELDA BODINE and COLDWELL BANKER REAL ESTATE, REALTOR 1400 SOUTH FIFTH STREET LEESVILLE, LA 71446	REAL ESTATE COMMISSION PER COURT ORDER 5/25/04	3510-000		4,920.00	87,167.81
06/04/04	000102	SABINE STATE BANK & TRUST CO. PO BOX 670 MANY, LA 71449	PAYMENT TO SECURED CREDITOR PER COURT ORDER 5/25/04	4110-000		73,261.92	13,905.89
06/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.45		13,908.34
06/30/04	000103	DAVID AND MICHELLE ROBERTS 478 LAKE VERNON ROAD	2004 PRO-RATA AD VALOREM TAXES PER COURT ORDER 6/29/04	2820-000		333.99	13,574.35

Page Subtotals 92,090.26 78,515.91

**FORM 2**

Page: 2

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 03-11146 BP1  
Case Name: EDWARDS, BRIDGER LANE  
EDWARDS, KELLY ANN  
Taxpayer ID No: \*\*\*\*\*8684  
For Period Ending: 01/31/05

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: \*\*\*\*\*2772 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	UTC	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
		LEESVILLE, LA 71446					
07/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.17		13,575.52
08/31/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.17		13,576.69
09/29/04	000104	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FOR TRUSTEE FEES & EXPENSE PER COURT ORDER 9/28/04	3110-000		1,500.00	12,076.69
09/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.11		12,077.80
10/29/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.02		12,078.82
11/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.00		12,079.82
12/13/04	000105	GREAK & SORRELL, P.C. CERTIFIED PUBLIC ACCOUNTANTS 1403 TURTLE CREEK DRIVE LUFKIN, TEXAS 75904	ACCOUNTANT FEES PER COURT ORDER ENTERED 12/13/04	3410-000		600.00	11,479.82
12/31/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.00		11,480.82
01/31/05	21	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.94		11,481.76
01/31/05		Transfer to Acct #*****3389	Final Posting Transfer	9999-000		11,481.76	0.00

COLUMN TOTALS	92,097.67	92,097.67	0.00
Less: Bank Transfers	<u>0.00</u>	<u>11,481.76</u>	
Subtotal	92,097.67	80,615.91	
Less: Payments to Debtors	<u>0.00</u>		
Net	92,097.67	80,615.91	

Page Subtotals 7.41 13,581.76

**FORM 2**

Page: 3

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 03-11146 BP1  
Case Name: EDWARDS, BRIDGER LANE  
EDWARDS, KELLY ANN  
Taxpayer ID No: \*\*\*\*\*8684  
For Period Ending: 01/31/05

Trustee Name: Stephen J. Zayler  
Bank Name: BANK OF AMERICA  
Account Number: \*\*\*\*\*3389 Checking - Non Interest

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	UTC	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
01/31/05		Transfer from Acct #*****2772	BALANCE FORWARD Transfer In From MMA Account	9999-000	11,481.76		0.00 11,481.76

COLUMN TOTALS	11,481.76	0.00	11,481.76
Less: Bank Transfers	11,481.76	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market - Interest Bearing - *****2772	92,097.67	80,615.91	0.00
Checking - Non Interest - *****3389	0.00	0.00	11,481.76
	-----	-----	-----
	92,097.67	80,615.91	11,481.76
	=====	=====	=====

Page Subtotals 11,481.76 0.00



## SCHEDULE B

### APPLICATION FOR COMPENSATION

#### COMPUTATION OF COMMISSIONS

Receipts	\$92,097.67	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$87,097.67	10% of Next \$45,000	\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$42,097.67	5% of Next \$950,000	\$2,104.88
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$7,854.88

#### TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (1,431.00 page at 0.25 cents per copy)	\$357.75
Postage	\$218.11
Telephone Charges	\$59.00
Clerical/Secretarial (5.50 at 25.00 per hour)	\$137.50
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$6.50
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$778.86

Records : Trustee did not take possession of  
business or personal records of Debtor.

x

Notice given debtor on  
to pick up business or personal records  
in hands of Trustee.

# Compensation and Expenses Worksheet

**Case Number: 03-11146 BP1**

**Debtor: EDWARDS, BRIDGER LANE**

**Joint Debtor: EDWARDS, KELLY ANN**

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$92,097.67
	\$92,097.67	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$87,097.67	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$42,097.67	5% of Next \$950,000	\$2,104.88
Less -	\$42,097.67	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$7,854.88
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Less Previously Paid Compensation:	\$0.00
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<b>TOTAL COMPENSATION REQUESTED:</b>	<b>\$7,854.88</b>
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## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/17/03	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
09/17/03	POST: Postage 3 each @ 0.3700 / each	\$1.11
09/22/03	POST: Postage 51 each @ 0.3700 / each	\$18.87
09/22/03	POST: Postage 1 each @ 2.4000 / each	\$2.40
10/03/03	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
10/06/03	PHONE: Telephone Expense 1 @ 1.0000 337-239-0215	\$1.00
10/06/03	PHONE: Telephone Expense 1 @ 2.0000 337-239-2167	\$2.00
10/06/03	POST: Postage 4 each @ 0.3700 / each	\$1.48
10/07/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/07/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/08/03	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
10/08/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
10/08/03	POST: Postage 1 each @ 0.7400 / each	\$0.74
10/17/03	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00

## Compensation and Expenses Worksheet

**Case Number: 03-11146 BP1**

**Debtor: EDWARDS, BRIDGER LANE**

**Joint Debtor: EDWARDS, KELLY ANN**

10/17/03	PHONE: Telephone Expense 1 @ 1.0000 318-256-2007	\$1.00
10/17/03	POST: Postage 1 each @ 0.7400 / each	\$0.74
10/21/03	PHONE: Telephone Expense 1 @ 1.0000 337-232-7424	\$1.00
10/22/03	COPY: Photocopy/Duplication Expense 16 pages @ 0.2500 / page	\$4.00
10/22/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/22/03	POST: Postage 3 each @ 0.3700 / each	\$1.11
10/28/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/28/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
10/28/03	PHONE: Telephone Expense 1 @ 1.0000 FAX 337-267-2399	\$1.00
10/28/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
11/06/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
11/10/03	COPY: Photocopy/Duplication Expense 68 pages @ 0.2500 / page	\$17.00
11/10/03	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
11/10/03	POST: Postage 1 each @ 0.7400 / each	\$0.74
11/10/03	POST: Postage 1 each @ 2.9000 / each	\$2.90
11/11/03	COPY: Photocopy/Duplication Expense 10 pages @ 0.2500 / page	\$2.50
11/11/03	POST: Postage 5 each @ 0.3700 / each	\$1.85
11/14/03	COPY: Photocopy/Duplication Expense 24 pages @ 0.2500 / page	\$6.00
11/14/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
11/14/03	POST: Postage 3 each @ 0.6000 / each	\$1.80
11/14/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/02/03	PHONE: Telephone Expense 1 @ 1.0000 337-232-7424	\$1.00
12/02/03	PHONE: Telephone Expense 1 @ 1.0000 FAX	\$1.00
12/03/03	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
12/04/03	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/04/03	COPY: Photocopy/Duplication Expense 111 pages @ 0.2500 / page	\$27.75
12/04/03	POST: Postage 1 each @ 0.3700 / each	\$0.37
12/04/03	POST: Postage 53 each @ 0.3700 / each	\$19.61
12/04/03	POST: Postage 1 each @ 0.5500 / each	\$0.55
12/08/03	PHONE: Telephone Expense 1 @ 1.0000 409-384-3463	\$1.00
12/31/03	PHONE: Telephone Expense 1 @ 3.0000	\$3.00

## Compensation and Expenses Worksheet

**Case Number: 03-11146 BP1**

**Debtor: EDWARDS, BRIDGER LANE**

**Joint Debtor: EDWARDS, KELLY ANN**

FAX 337-267-2399

01/14/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
01/14/04	POST: Postage 3 each @ 0.3700 / each	\$1.11
02/04/04	PHONE: Telephone Expense 1 @ 1.0000 337-239-2626	\$1.00
02/17/04	PHONE: Telephone Expense 1 @ 5.0000 FAX 337-239-6119	\$5.00
02/20/04	PHONE: Telephone Expense 1 @ 2.0000 318-256-7050	\$2.00
02/20/04	PHONE: Telephone Expense 1 @ 2.0000 337-237-7221	\$2.00
02/20/04	PHONE: Telephone Expense 1 @ 1.0000 337-239-2167	\$1.00
02/23/04	PHONE: Telephone Expense 1 @ 2.0000 337-239-2626	\$2.00
02/25/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
02/25/04	PHONE: Telephone Expense 1 @ 2.0000 337-239-6119	\$2.00
02/26/04	PHONE: Telephone Expense 1 @ 1.0000 337-239-2626	\$1.00
03/03/04	PHONE: Telephone Expense 1 @ 4.0000 FAX	\$4.00
03/23/04	PHONE: Telephone Expense 1 @ 1.0000 337-239-2626	\$1.00
03/24/04	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
03/24/04	COPY: Photocopy/Duplication Expense 132 pages @ 0.2500 / page	\$33.00
03/24/04	POST: Postage 1 each @ 1.1100 / each	\$1.11
03/24/04	POST: Postage 53 each @ 0.3700 / each	\$19.61
04/21/04	PHONE: Telephone Expense 1 @ 3.0000 FAX 318-256-7046	\$3.00
04/27/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
04/27/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
04/28/04	COPY: Photocopy/Duplication Expense 234 pages @ 0.2500 / page	\$58.50
04/28/04	COPY: Photocopy/Duplication Expense 18 pages @ 0.2500 / page	\$4.50
04/28/04	POST: Postage 53 each @ 0.3700 / each	\$19.61
05/11/04	COPY: Photocopy/Duplication Expense 32 pages @ 0.2500 / page	\$8.00
05/11/04	POST: Postage 1 each @ 1.0600 / each	\$1.06
05/17/04	PHONE: Telephone Expense 1 @ 4.0000	\$4.00

## Compensation and Expenses Worksheet

**Case Number: 03-11146 BP1**

**Debtor: EDWARDS, BRIDGER LANE**

**Joint Debtor: EDWARDS, KELLY ANN**

410-634-8000

05/18/04	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
05/18/04	POST: Postage 1 each @ 0.6000 / each	\$0.60
05/25/04	COPY: Photocopy/Duplication Expense 108 pages @ 0.2500 / page	\$27.00
05/25/04	POST: Postage 53 each @ 0.3700 / each	\$19.61
05/27/04	PHONE: Telephone Expense 1 @ 1.0000 337-239-2626	\$1.00
05/27/04	PHONE: Telephone Expense 1 @ 2.0000 337-238-2800	\$2.00
05/28/04	COPY: Photocopy/Duplication Expense 6 pages @ 0.2500 / page	\$1.50
05/28/04	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
05/28/04	PHONE: Telephone Expense 1 @ 6.0000 FAX 337-238-2882	\$6.00
05/28/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
06/01/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/02/04	PHONE: Telephone Expense 1 @ 1.0000 318-256-2007	\$1.00
06/03/04	COPY: Photocopy/Duplication Expense 126 pages @ 0.2500 / page	\$31.50
06/03/04	COPY: Photocopy/Duplication Expense 11 pages @ 0.2500 / page	\$2.75
06/03/04	PHONE: Telephone Expense 1 @ 2.0000 318-256-2007	\$2.00
06/03/04	POST: Postage 2 each @ 4.4200 / each	\$8.84
06/03/04	POST: Postage 1 each @ 4.8800 / each	\$4.88
06/03/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
06/04/04	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
06/04/04	PHONE: Telephone Expense 1 @ 2.0000 318-256-2007	\$2.00
06/04/04	PHONE: Telephone Expense 1 @ 1.0000 337-239-2626	\$1.00
06/04/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
06/10/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
06/10/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
06/15/04	COPY: Photocopy/Duplication Expense 38 pages @ 0.2500 / page	\$9.50
06/15/04	PHONE: Telephone Expense 1 @ 1.0000 713-659-9200	\$1.00
06/15/04	POST: Postage 2 each @ 4.6500 / each	\$9.30
06/15/04	POST: Postage 1 each @ 5.3400 / each	\$5.34

## Compensation and Expenses Worksheet

**Case Number: 03-11146 BP1**

**Debtor: EDWARDS, BRIDGER LANE**

**Joint Debtor: EDWARDS, KELLY ANN**

06/15/04	POST: Postage 2 each @ 1.7500 / each	\$3.50
06/16/04	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
06/17/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/17/04	COPY: Photocopy/Duplication Expense 36 pages @ 0.2500 / page	\$9.00
06/17/04	POST: Postage 1 each @ 1.6600 / each	\$1.66
06/17/04	POST: Postage 2 each @ 4.6500 / each	\$9.30
06/30/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/30/04	PHONE: Telephone Expense 1 @ 1.0000 337-239-2626	\$1.00
06/30/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
07/07/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
07/07/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
07/19/04	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
07/19/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
07/21/04	PHONE: Telephone Expense 1 @ 1.0000 713-659-9205	\$1.00
08/16/04	PHONE: Telephone Expense 1 @ 1.0000 713-659-9200	\$1.00
09/29/04	POST: Postage 1 each @ 3.9500 / each	\$3.95
11/16/04	POST: Postage 1 each @ 1.9800 / each	\$1.98
11/16/04	POST: Postage 1 each @ 1.2900 / each	\$1.29
11/22/04	COPY: Photocopy/Duplication Expense 227 pages @ 0.2500 / page	\$56.75
11/22/04	POST: Postage 98 each @ 0.3700 / each	\$36.26
11/22/04	POST: Postage 3 each @ 0.6000 / each	\$1.80
12/08/04	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
12/08/04	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/31/05	COPY: Photocopy/Duplication Expense 36 pages @ 0.2500 / page	\$9.00
01/31/05	COPY: Photocopy/Duplication Expense 96 pages @ 0.2500 / page	\$24.00
01/31/05	POST: Postage 1 each @ 0.3700 / each	\$0.37
01/31/05	POST: Postage 12 each @ 0.3700 / each	\$4.44
01/31/05	POST: Postage 2 each @ 1.5200 / each	\$3.04
01/31/05	SEC: Secretarial Expense 5.5 @ 25.0000	\$137.50
01/31/05	SUPPLY: Supplies & Stationery 2 @ 1.4500 Expandable Folders	\$2.90
01/31/05	SUPPLY: Supplies & Stationery 18 @ 0.2000 Manilla Folders	\$3.60

## Compensation and Expenses Worksheet

Case Number: 03-11146 BP1

Debtor: EDWARDS, BRIDGER LANE

Joint Debtor: EDWARDS, KELLY ANN

### Expense Summary

COPY: Photocopy/Duplication Expense 1431 pages @ 0.25 / page	\$357.75
PHONE: Telephone Expense 18 @ 1.00	\$18.00
PHONE: Telephone Expense 8 @ 2.00	\$16.00
PHONE: Telephone Expense 2 @ 3.00	\$6.00
PHONE: Telephone Expense 2 @ 4.00	\$8.00
PHONE: Telephone Expense 1 @ 5.00	\$5.00
PHONE: Telephone Expense 1 @ 6.00	\$6.00
POST: Postage 407 each @ 0.37 / each	\$150.59
POST: Postage 1 each @ 0.55 / each	\$0.55
POST: Postage 7 each @ 0.60 / each	\$4.20
POST: Postage 3 each @ 0.74 / each	\$2.22
POST: Postage 1 each @ 1.06 / each	\$1.06
POST: Postage 1 each @ 1.11 / each	\$1.11
POST: Postage 1 each @ 1.29 / each	\$1.29
POST: Postage 2 each @ 1.52 / each	\$3.04
POST: Postage 1 each @ 1.66 / each	\$1.66
POST: Postage 2 each @ 1.75 / each	\$3.50
POST: Postage 1 each @ 1.98 / each	\$1.98
POST: Postage 1 each @ 2.40 / each	\$2.40
POST: Postage 1 each @ 2.90 / each	\$2.90
POST: Postage 1 each @ 3.95 / each	\$3.95
POST: Postage 2 each @ 4.42 / each	\$8.84
POST: Postage 4 each @ 4.65 / each	\$18.60
POST: Postage 1 each @ 4.88 / each	\$4.88
POST: Postage 1 each @ 5.34 / each	\$5.34
SEC: Secretarial Expense 5.5 @ 25.00	\$137.50
SUPPLY: Supplies & Stationery 18 @ 0.20	\$3.60
SUPPLY: Supplies & Stationery 2 @ 1.45	\$2.90

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TOTAL EXPENSES CALCULATED:	\$778.86
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Less Previously Paid Expenses:	\$0.00
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<b>TOTAL EXPENSES REQUESTED:</b>	<b>\$778.86</b>
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## Compensation and Expenses Worksheet

**Case Number: 03-11146 BP1**

**Debtor: EDWARDS, BRIDGER LANE**

**Joint Debtor: EDWARDS, KELLY ANN**

**TOTAL EXPENSES AND COMPENSATION REQUESTED:**

**\$8,633.74**

**DATED: 01/31/05**

**/s/ Stephen J. Zayler**

**SIGNED \_\_\_\_\_ TRUSTEE: Stephen J. Zayler**

**P. O. Box 150743**

**Lufkin, TX 75915-0743**



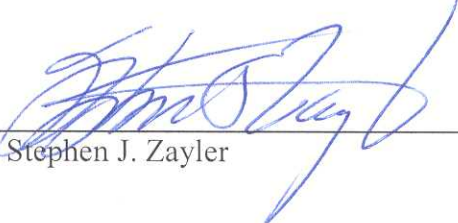
THE STATE OF TEXAS )

COUNTY OF )

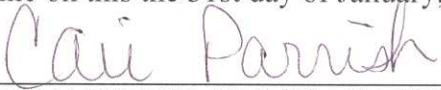
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Bridger Lane and Kelly Ann Edwards bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, sold real estate, collected stock in Brike Enterprises, Inc., and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

**All compensable paralegal time was submitted for consideration and by the Court in the Application for Compensation and Reimbursement for Expenses for Attorney for the Trustee. No Compensation was sought for any paralegal professional time in this report.**

  
\_\_\_\_\_  
Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 31st day of January, 2005.

  
\_\_\_\_\_  
NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

October 1, 2003 - Load assets, lien, and exemption information;  
(CP - .80)

October 1, 2003 - Request Bar Date;  
(CP - .10)

November 10, 2003 - Open new account, load new account information;  
(CP - .10)

November 10, 2003 - Prepare W-9 Form;  
(CP - .20)

November 10, 2003 - Prepare deposit, post, and transmit;  
(CP - .20)

November 14, 2003 - Prepare 4 deposits, post, and transmit;  
(CP - .40)

November 14, 2003 - Prepare deposit, post, and transmit;  
(CP - .20)

December 17, 2003 - Reconcile Bank Statement;  
(MR - .10)

December 22, 2003 - Prepare deposit, post, and transmit;  
(CP - .20)

January 15, 2004 - Reconcile Bank Statement;  
(MB - .10)

January 21, 2004 - Prepare deposit, post, and transmit;  
(CP - .20)

February 13, 2004 - Reconcile Bank Statement;  
(MB - .10)

February 23, 2004 - Prepare deposit, post, and transmit;  
(CP - .20)

bankrupt.trustee.sec.cla

March 10, 2004 - Reconcile Bank Statement;  
(MB - .10)

March 19, 2004 - Prepare deposit, post, and transmit;  
(CP - .20)

April 12, 2004 - Prepare deposit, post, and transmit;  
(CP - .20)

April 16, 2004 - Reconcile Bank Statement;  
(MB - .10)

May 14, 2004 - Reconcile Bank Statement;  
(MB - .10)

June 2, 2004 - Prepare deposit, post, and transmit;  
(CP - .20)

June 4, 2004 - Prepare check to Nelda Bodine at Caldwell Banker for  
Real Estate Commission;  
(CP - .20)

June 4, 2004 - Prepare check to Sabine Bank & Trust for payment of  
secured claim;  
(SJZ - .20)

June 14, 2004 - Reconcile Bank Statement;  
(MB - .10)

July 14, 2004 - Reconcile Bank Statement;  
(MB - .10)

August 13, 2004 - Reconcile Bank Statement;  
(CP - .10)

September 15, 2004 - Reconcile Bank Statement;  
(MB - .10)

October 10, 2004 - Reconcile Bank Statement;  
(MB - .10)

November 10, 2004 - Reconcile Bank Statement;

Itemization of Secretarial & Clerical Time - Page 2

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(MB - .20)

December 15, 2004 - Request Court Costs;  
(CP - .10)

December 15, 2004 - Reconcile Bank Statement;  
(MB - .10)

January 14, 2005 - Reconcile Bank Statement;  
(MB - .10)

January 31, 2005 - Compile Trustee's Final Report for Submission to  
U. S. Trustee;  
(CP - .30)

January 31, 2005 - Transfer funds from MMA to checking account at  
Bank of America and post accrued interest;  
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	4.20 hrs. @ \$25.00/per hr.	=	105.00
MILLIE BUCK	-	1.30 hrs. @ \$25.00/per hr.	=	<u>32.50</u>
TOTAL:		5.50 hrs. @ \$25.00/per hr.	=	\$ 137.50

**ITEMIZATION OF TRUSTEE TIME**

August 7, 2003 - Initial review of Schedules and Statement of Financial Affairs;

(SJZ - .20)

August 7, 2003 - Receipt of Notice of Appointment;

(SJZ - .10)

August 7, 2003 - Receipt and review of Notice of 341a meeting;

(SJZ - .10)

August 25, 2003 - Receive and review Notice of Appearance filed by DaimlerChrysler Services North America;

(SJZ - .10)

August 25, 2003 - Receive and review Notice of Appearance filed by Hibernia National Bank;

(SJZ - .10)

September 21, 2003 - Review of file prior to conducting 341a meeting;

(SJZ - .10)

September 21, 2003 - Prepare sign-in sheet;

(SJZ - .10)

September 21, 2003 - Receive and review Order granting Motion to Lift Stay filed by Bank One;

(SJZ - .10)

September 22, 2003 - Conduct 341a meeting;

(SJZ - .20)

September 22, 2003 - Prepare proceeding memo;

(SJZ - .10)

September 22, 2003 - Review and execute Objection Motion of Sabine State Bank & Trust;

(SJZ - .10)

September 25, 2003 - Receive and review hearing Notice on Motion to Lift Stay;

(SJZ - .10)

September 29, 2003 - Receive and review Order Setting Bar Date;

(SJZ - .10)

September 29, 2003 - Receive and review Notice of Appearance filed by Scott Stover on behalf of Sue Cole Bacon;

(SJZ - .10)

September 29, 2003 - Receive and review amended Schedule B & C to compare to original filing to determine amendments;

(SJZ - .10)

October 3, 2003 - Organize file;  
(SJZ - .10)

October 3, 2003 - Prepare and electronically file Motion to Extend Deadlines  
and serve required parties;  
(SJZ - .50)

October 6, 2003 - Check property tax records of Orange County;  
(SJZ - .20)

October 6, 2003 - Attempt to locate website for Vernon Parrish, Louisiana;  
(SJZ - .10)

October 6, 2003 - Telephone conference with tax assessor of Vernon Parrish,  
Louisiana, regarding assessed value of real property;  
(SJZ - .10)

October 6, 2003 - Case evaluation to determine assets;  
(SJZ - .70)

October 8, 2003 - Review and execute Motion to Employ Attorney for Trustee;  
(SJZ - .10)

October 13, 2003 - Receive and review correspondence Frank Maida, attorney for  
Debtor, replying to our letter regarding mobile home;  
(SJZ - .10)

October 15, 2003 - Prepare memo to file regarding attorney for Sabine Bank's  
position on Motion to Lift Stay;  
(SJZ - .10)

October 15, 2003 - Receive and review Order Granting motion to Lift Stay of  
Hibernia Bank;  
(SJZ - .10)

October 17, 2003 - Receive and review Agreed Order from John Whitehead on  
Louisiana Property;  
(SJZ - .10)

October 17, 2003 - Submit Agreed Order to Court;  
(SJZ - .10)

October 17, 2003 - Telephone conference with John Whitehead's office regarding  
submission of Agreed Order;  
(SJZ - .10)

October 17, 2003 - Case Evaluation to review file as to mobile home to  
determine if scheduled;  
(SJZ - .10)

October 17, 2003 - Prepare letter to Frank J. Maida, attorney for Debtor,  
requesting more information on mobile home;  
(SJZ - .20)

October 21, 2003 - Prepare memo to Trustee regarding telephone conversation with Jeff Opple and assets of case;  
(SJZ - .10)

October 21, 2003 - Telephone call returned to Jamie Rhymes - left message;  
(SJZ - .10)

October 21, 2003 - Telephone call with Jamie Rhymes regarding Trustee not in a position to accept offer for stock;  
(SJZ - .10)

October 21, 2003 - Check pacer to see if Order Extending Time has been signed;  
(SJZ - .10)

October 21, 2003 - Telephone conference with Court checking on status of Order Extending Time;  
(SJZ - .10)

October 23, 2003 - Receive and review correspondence from John Whitehead regarding Louisiana property;  
(SJZ - .10)

October 23, 2003 - Prepare letter to Sam Fertitta requesting rent received and seeing if he's interested in listing property for sale;  
(SJZ - .20)

October 27, 2003 - Receive and review balance Sheet and Profit/Loss Statement for Ft. Polk and Jasper store January to date;  
(SJZ - .10)

October 27, 2003 - Receive and review Order to Employ Attorney for Trustee;  
(SJZ - .10)

October 28, 2003 - Receive and review Response to D. Guerrero Objection to Exemptions;  
(SJZ - .10)

October 28, 2003 - Receive and review Order Extending Deadlines;  
(SJZ - .10)

November 5, 2003 - Receive and review Reaffirmation Agreement between debtor and Bank Auto Company;  
(SJZ - .10)

November 6, 2003 - Prepare follow-up to Sam Fertitta;  
(SJZ - .10)

November 7, 2003 - Telephone conference with Nelda Bondine with Calwell Bankers regarding our letter on rental payments;  
(SJZ - .10)

November 10, 2004 - Prepare letter to Nelda Bodine regarding her proposed employment to sell real estate;  
(SJZ - .20)

November 10, 2004 - Prepare letter to Debtor requesting turnover of rent proceeds;

(SJZ - 20)

November 10, 2003 - Review of deposit and initial deposit;

(SJZ - .10)

November 14, 2003 - Receive and review signed Affidavit from realtor;

(SJZ - .10)

November 14, 2003 - Electronically file Motion to Employ Real Estate Agent, Affidavit of Real Estate Agent, and proposed Order;

(SJZ - .10)

November 14, 2003 - Review and execute Application to Employ Nelda Bodine of Coldwell Banker Real Estate;

(SJZ - .10)

November 14, 2003 - Review and initial 4 deposit slips;

(SJZ - .10)

November 14, 2003 - - Review of deposit and initial deposit;

(SJZ - .10)

November 17, 2003 - Receive and review bank stamped deposit slip;

(SJZ - .10)

November 17, 2003 - Prepare letter to Court transmitting original Affidavit;

(SJZ - .20)

November 17, 2003 - Telephone conference with Jamie Rhyme regarding counter offer on purchase of stock;

(SJZ - .10)

November 17, 2003 - Receive and review bank stamped deposit slip;

(SJZ - .10)

November 21, 2003 - Receive and review bank stamped deposit slip;

(SJZ - .10)

November 21, 2003 - Receive and review 3 bank stamped deposit slip;

(SJZ - .10)

November 25, 2003 - Receive and review Motion of Delores Guerro to Extend Time;

(SJZ - .10)

December 1, 2003 - Receive and review Order to Employ Real Estate Agent;

(SJZ - .10)

December 2, 2003 - Office conference with Trustee regarding offer to purchase stock in Brike Enterprises;

(SJZ - .10)



December 2, 2003 - Telephone conference with Jamie Rhymes, attorney for Mike Michot, regarding counter offer;  
(SJZ - .10)

December 2, 2003 - Office conference with Trustee regarding Dorothy Guerros' Objection to Debtor's Exemptions;  
(SJZ - .10)

December 2, 2003 - Telephone conference with Jaime Rhymes regarding acceptance of offer for Brike Enterprises stock;  
(SJZ - .10)

December 2, 2003 - Prepare letter to Jaime Rhymes confirming acceptance of offer to purchase stock;  
(SJZ - .20)

December 2, 2003 - Fax letter to Jaime Rhymes;  
(SJZ - .10)

December 3, 2003 - Receive and review Order to Employ Real Estate Agent;  
(SJZ - .10)

December 3, 2003 - check pacer for mailing matrix and notices of appearances;  
(SJZ - .10)

December 4, 2003 - Review and execute Motion to Sell Any and all of Debtors' Interest in Brike Enterprises;  
(SJZ - .10)

December 4, 2003 - File and serve Motion to Sell Stock on creditors;  
(SJZ - .90)

December 4, 2003 - Prepare letter to Nelda with Coldwell Banker regarding her employment approved by Court; advise her of terms of sale;  
(SJZ - .10)

December 4, 2003 - Organize File;  
(SJZ - .10)

December 8, 2003 - Telephone conference to Scott Stover, attorney in Jasper, returning call - left message;  
(SJZ - .10)

December 9, 2003 - Receive and review correspondence from Sabine Bank regarding Louisiana property;  
(SJZ - .10)

December 16, 2003 - Receive and review Order Extending Time to File Objections;  
(SJZ - .10)

December 17, 2003 - Telephone conference with Nelda Bodine regarding sale of property;

(SJZ - .10)

December 17, 2003 - Receipt of and review bank statement;

(SJZ - .10)

December 22, 2003 - Review and initial deposit slip;

(SJZ - .10)

December 22, 2003 - Receive and review Second Motion of Dolores Guerrero to Extend Time;

(SJZ - .10)

December 22, 2003 - Receive and review rent statement from Fertitta Real Estate;

(SJZ - .10)

December 29, 2003 - Receive and review bank stamped deposit slip;

(SJZ - .10)

December 29, 2003 - Receive and review bank stamped deposit slip;

(SJZ - .10)

December 29, 2003 - Receive and review Notice of Appearance filed by Orange County;

(SJZ - .10)

December 31, 2003 - Receive and review Order on Trustee's Motion to Sell Interest in Brike Enterprises;

(SJZ - .10)

December 31, 2003 - Receive and review Order Authorizing Sale of Interest in Brike Enterprises;

(SJZ - .10)

December 31, 2003 - Prepare letter to Jamie Rhyme requesting sale proceeds and transfer documents;

(SJZ - .20)

January 14, 2004 - Telephone conference with Jaime Rhymes office regarding transfer of ownership;

(SJZ - .10)

January 14, 2004 - Prepare letter to Debtor requesting stock certificate in Brike;

(SJZ - .20)

January 14, 2004 - Prepare letter to Nelda Bodine with Coldwell Banker requesting status;

(SJZ - .10)

January 14, 2004 - Telephone conference with Nelda Bodine regarding sale of property;

(SJZ - .10)

January 15, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

January 21, 2004 - Review and initial deposit slip;  
(SJZ - .10)

January 21, 2004 - Organize file;  
(SJZ - .10)

January 21, 2004 - Case evaluation to determine status of administration;  
(SJZ - .10)

January 26, 2004 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

February 3, 2004 - Telephone conference with James Dupis with Lewis regarding sale to Mike Michot;  
(SJZ - .10)

February 4, 2004 - Receive and review correspondence from James Dupis with Liskow & Lewis regarding unable to consummate sale until sale approved by Taco Bell;  
(SJZ - .10)

February 4, 2004 - Telephone conference with Nelda Bodine at Coldwell Banker regarding status of property;  
(SJZ - .10)

February 9, 2004 - Case Evaluation to review status of file with Trustee;  
(SJZ - .10)

February 13, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

February 13, 2004 - Receive and initial deposit slip;  
(SJZ - .10)

February 13, 2004 - Telephone conference with Nelda Bodine with Fertitta Real Estate;  
(SJZ - .10)

February 16, 2004 - Receive and review Property Disclosure Addendum listing agreement consent to Dual Agency and estimated closing closts for Trustee's signature;  
(SJZ - .10)

February 20, 2004 - Receive and review proposed Earnest Money Contract from property Anacoco, LA;  
(SJZ - .10)

February 20, 2004 - Telephone conference with Nelda Bodine regarding Earnest Money Contract;  
(SJZ - .10)

February 20, 2004 - Telephone conference with John Whitehead regarding payoff owed to Sabine Bank;  
(SJZ - .10)

February 20, 2004 - Telephone conference with John Whitehead;  
(SJZ - .10)

February 20, 2004 - Telephone conference with Vernon Parish Assessor regarding delinquent taxes;  
(SJZ - .10)

February 20, 2004 - Telephone conference with Sheriff's office in Vernon Parish regarding delinquent taxes;  
(SJZ - .10)

February 20, 2004 - Prepare memo to Trustee regarding Earnest Money Contract;  
(SJZ - .10)

February 23, 2004 - Receive and review payoff from Sabine State Bank;  
(SJZ - .10)

February 23, 2004 - Receive and review rent statement from Fertitta Real Estate;  
(SJZ - .10)

February 23, 2004 - Office conference with Trustee regarding Earnest Money Contract;  
(SJZ - .10)

February 23, 2004 - Telephone conference with Nelda Bodine with Coldwell Banker regarding counter offer;  
(SJZ - .10)

February 24, 2004 - Telephone conference with Nelda Bodine regarding execution of counter offer;  
(SJZ - .10)

February 24, 2004 - Receive and review counter offer prepared by Nelda Bodine;  
(SJZ - .10)

February 24, 2004 - Prepare counter offer for Trustee's signature;  
(SJZ - .10)

February 25, 2004 - Fax signed counter offer to Nelda Bodine;  
(SJZ - .10)

February 26, 2004 - Telephone conference with Nelda Bodine regarding repairs to property;  
(SJZ - .10)

February 26, 2004 - Telephone conference with Nelda Bodine regarding possible counter offer on property;  
(SJZ - .10)

March 1, 2004 - Telephone conference Nelda Bodine, Coldwell Bankers, regarding possible counter offer on contract;

(SJZ - .10)

March 1, 2004 - Office conference with Trustee regarding possible counter offer;

(SJZ - .10)

March 1, 2004 - Telephone conference with Nelda Bodine Coldwell Bankers, regarding Trustee's acceptance of counter offer;

(SJZ - .10)

March 3, 2004 - Office conference with Trustee to discuss Earnest Money Contract;

(SJZ - .10)

March 3, 2004 - Prepare Earnest Money Contract for execution by Trustee with changes;

(SJZ - .10)

March 3, 2004 - Telephone conference to Nelda Bodine, Coldwell Bankers, regarding changes to Earnest Money Contract;

(SJZ - .10)

March 10, 2004 - Receipt of and review bank statement;

(SJZ - .10)

March 19, 2003 - Review and initial deposit slip;

(SJZ - .10)

March 23, 2004 - Attempted telephone call to Nelda Bodine with Coldwell Banker;

(SJZ - .10)

March 24, 2004 - Review and execute Motion to Sell Real Property;

(SJZ - .10)

March 24, 2004 - File and serve Motion to Sell Real Property on all interested parties;

(SJZ - 1.40)

March 29, 2004 - Receive and review bank stamped deposit slip;

(SJZ - .10)

March 30, 2004 - Telephone conference with John Whitehead regarding status of sale and request for extension of time;

(SJZ - .20)

April 12, 2004 - Review and initial deposit slip;

(SJZ - .10)

April 13, 2004 - Telephone conference with Fertitta Real Estate;

(SJZ - .10)

April 13, 2004 - Receive and review correspondence from Fertitta Real Estate;  
(SJZ - .10)

April 16, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

April 16, 2004 - Prepare Form 1 and Form 2;  
(SJZ - .30)

April 19, 2004 - Organize file;  
(SJZ - .10)

April 19, 2004 - Telephone conference with John Whitehead with Sabine Bank  
regarding request for extension and sale procedures;  
(SJZ - .20)

April 21, 2004 - Receive and review bank stamped deposit slip;  
(SJZ - .10)

April 21, 2004 - Receive and review Order Authorizing Sale;  
(SJZ - .10)

April 21, 2004 - Telephone call with John Whitehead's office regarding Order  
received;  
(SJZ - .10)

April 21, 2004 - Telephone conference with John Whitehead's office regarding  
Order received;  
(SJZ - .10)

April 21, 2004 - Fax Order to John Whitehead;  
(SJZ - .10)

April 22, 2004 - Receive and review Order to Sell Real Property Free and Clear  
of liens;  
(SJZ - .10)

April 26, 2004 - Telephone conference with Amanda in John Whitehead's office  
regarding request for agreement;  
(SJZ - .10)

April 26, 2004 - Prepare letter to John Whitehead confirming agreement to  
extend time;  
(SJZ - .20)

April 26, 2004 - Telephone conference with Amanda in John Whitehead's office  
regarding extension of deadlines;  
(SJZ - .10)

April 27, 2004 - Office conference with Trustee regarding status of  
administration;  
(SJZ - .10)

April 27, 2004 - Organize file;  
(SJZ - .10)

April 27, 2004 - Receive and review fax from John Whitehead's office regarding payoff;  
(SJZ - .10)

April 27, 2004 - Telephone conference with tax office in Vernon Parish, Louisiana, regarding delinquent taxes and lien;  
(SJZ - .20)

April 28, 2004 - Telephone conference with Amanda in John Whitehead's office regarding payment of delinquent taxes;  
(SJZ - .10)

April 28, 2004 - File and serve Motion to Pay Real Estate Commission and Motion to Pay Secured Creditors;  
(SJZ - .10)

May 3, 2004 - Telephone conference with Nelda Bodine regarding status of sale;  
(SJZ - .10)

May 5, 2004 - Telephone conference with Nelda Bodine regarding Trustee paying 2004 pro-rated taxes;  
(SJZ - .10)

May 6, 2004 - Case evaluation to review file for expenses of sale of real estate to see about 2004 pro-rated taxes;  
(SJZ - .20)

May 6, 2004 - Receive and review Notice of Hearing on Motion to Lift Stay of Daimler Chrysler;  
(SJZ - .10)

May 6, 2004 - Prepare memo to file regarding 2004 pro-rata taxes and net to estate;  
(SJZ - .10)

May 6, 2004 - Case evaluation to review file for status of administration;  
(SJZ - .10)

May 6, 2004 - Organize file;  
(SJZ - .10)

May 6, 2004 - Prepare letter to James demanding sale proceeds of Order entered 12/30/03;  
(SJZ - .20)

May 10, 2004 - Telephone conference with Nelda regarding payment of pro-rata taxes;  
(SJZ 0 .10)

May 10, 2004 - Office conference with Trustee regarding 2004 pro rata taxes;

(SJZ - .10)

May 13, 2004 - Telephone conference with chuck Dowden regarding closing of sale of real estate;

(SJZ - .10)

\* May 14 2004 - Case evaluation to review claims for legal sufficiency;

(SJZ - 2.10)

May 14, 2004 - Receipt of and review bank statement;

(SJZ - .10)

May 17, 2004 - Receive and review bank stamped deposit slip;

(SJZ - .10)

May 18, 2004 - Telephone conference with Chuck Dowden office regarding sale of Colony Loop property;

(SJZ - .10)

\* May 18, 2004 - Prepare Trustee's Deed;

(SJZ - .50)

May 18, 2004 - Prepare letter to Chuck Dowden regarding closing procedures;

(SJZ - .20)

May 19, 2004 - Telephone conference with Eugene at Citifinancial regarding cannot find any additional information on claim;

(SJZ - .10)

May 24, 2004 - Calculate taxes from January through March of 2004;

(SJZ - .10)

May 24, 2004 - Telephone conference with Nelda regarding closing;

(SJZ - .20)

May 25, 2004 - Access pacer to check Notice of Appearances filed in case;

(SJZ - .10)

May 25, 2004 - File and serve Motion to Pay Taxes on all creditors;

(SJZ - 1.20)

May 25, 2004 - Telephone conference with Nelda regarding termite treatment;

(SJZ - .10)

May 25, 2004 - Office conference with Trustee regarding termite treatment;

(SJZ - .10)

May 26, 2004 - Receive and review Order to Pay Real Estate Commission;

(SJZ - .10)

May 26, 2004 - Receive and review Order to Pay Secured Creditor, Sabine State Bank & Trust;

(SJZ - .10)



May 27, 2004 - Telephone conference with Nelda and Glenda at Dowden & Hicks regarding closing;  
(SJZ - .10)

May 27, 2004 - Receive and review HUD-1 and prepare for Trustee's signature;  
(SJZ - .10)

May 27, 2004 - Prepare and fax resigned HUD to Dowden and Hicks;  
(SJZ - .10)

May 28, 2004 - Receive and review fax from Dowden & Hicks regarding amended HUD-1 for Trustee's signature;  
(SJZ - .10)

May 28, 2004 - Prepare amended HUD-1 for Trustee's signature;  
(SJZ - .10)

May 28, 2004 - prepare and fax amended HUD-1 back to title company;  
(SJZ - .10)

May 28, 2004 - Telephone conference with Nelda regarding pro-rata taxes;  
(SJZ - .10)

June 1, 2004 - Telephone conference with Chuck Dowden's office regarding closing;  
(SJZ - .10)

June 2, 2004 - Review and initial deposit slip;  
(SJZ - .10)

June 2, 2004 - Telephone conference with John Whitehead office - unsuccessful attempt;  
(SJZ - .10)

June 3, 2004 - Telephone conference with Amanda in John Whitehead's office regarding closing and payoff;  
(SJZ - .20)

June 3, 2004 - Travel time to and from Tamminga & Greak, CPA, to get affidavit executed;  
(SJZ - .50)

June 3, 2004 - File and serve Motion to Employ Tamminga & Greak, CPA;  
(SJZ - .20)

June 4, 2004 - Review and execute check to Nelda for Real Estate Commission;  
(SJZ - .10)

June 4, 2004 - Review and execute check to Sabine Bank & Trust for payment of secured claim;  
(SJZ - .10)

June 4, 2004 - Receive and review fax from Amanda at Sabine Bank regarding payoff;

(SJZ - .10)

June 4, 2004 - Telephone conference with Amanda at Sabine Bank regarding difference in payoff amounts;

(SJZ - .10)

June 4, 2004 - Calculate payoff according to letter dated 4/27/04;

(SJZ - .10)

June 4, 2004 - Telephone conference with Carolyn at Sabine Bank explaining payoff amount;

(SJZ - .10)

June 4, 2004 - Telephone conference with Nelda securing earnest money;

(SJZ - .10)

June 4, 2004 - Prepare letter to Colewell Bankers transmitting commission check;

(SJZ - .20)

June 4, 2004 - Prepare letter to John Whitehead, attorney for Sabine Bank, requesting Release of Lien;

(SJZ - .20)

June 11, 2004 - Receive and review bank stamped deposit slip;

(SJZ - .10)

June 14, 2004 - Receipt of and review bank statement;

(SJZ - .10)

June 15, 2004 - Office conference with Trustee regarding claim of D. Guerrero;

(SJZ - .10)

June 15, 2004 - file and serve (6) Objections to Claims;

(SJZ - 1.20)

June 17, 2004 - File and serve Objections to 2 claims on all parties of interest;

(SJZ - .40)

June 22, 2004 - Receive and review return receipt from Hibernia Bank;

(SJZ - .10)

June 22, 2004 - Receive and review Order Lifting Stay in favor of Daimler Chrysler;

(SJZ - .10)

June 30, 2004 - Receive and review Order to Pay Ad Valorem Taxes;

(SJZ - .10)

June 30, 2004 - Receive and review Order to Employ Tamminga & Greak;

(SJZ - .10)

June 30, 2004 - Prepare letter to Nelda transmitting check for pro-rata taxes;  
(SJZ - .20)

July 6, 2004 - Access Pacer to check for amended Claim filed by Dolores Guerrero;  
(SJZ - .10)

July 9, 2004 - Receive and review Order Disallowing Claim #5;  
(SJZ - .10)

July 9, 2004 - Receive and review Order Disallowing Claim #12;  
(SJZ - .10)

July 9, 2004 - Receive and review Order Disallowing Claim #4;  
(SJZ - .10)

July 9, 2004 - Receive and review Order Disallowing Claim #2;  
(SJZ - .10)

July 9, 2004 - Receive and review Order Disallowing Claim #10;  
(SJZ - .10)

July 9, 2004 - Receive and review Order Disallowing Claim #3;  
(SJZ - .10)

July 9, 2004 - Receive and review Order Disallowing Claim #11;  
(SJZ - .10)

July 9, 2004 - Receive and review Order Disallowing Claim #18;  
(SJZ - .10)

July 14, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

July 21, 2004 - Telephone conference with Jeff Oppel's office - Left message;  
(SJZ - .10)

July 21, 2004 - Telephone conference with Jeff Oppel's office regarding death of Ms. Guerrero's father may cause delay of week or two in answer to letter;  
(SJZ - .10)

August 13, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

September 15, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

October 13, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

November 10, 2004 - Receipt of and review bank statement;

(SJZ - .10)

December 15, 2004 - Receipt of and review bank statement;  
(SJZ - .10)

January 14, 2005 - Receipt of and review bank statement;  
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 34.00 hrs

**Additional Trustee time to be incurred:**

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

\*Trustee waives Application for Separate compensation for this.

SCHEDULE C  
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees -----	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate -----	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties -----	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements -----				
A. Trustee - Compensation	7,854.88	7,854.88	0.00	7,854.88
B. Trustee - Expense	778.86	778.86	0.00	778.86
C. ACCOUNTANT FEES	600.00	600.00	600.00	0.00
D. REAL ESTATE FEES	4,920.00	4,920.00	4,920.00	0.00
E. TRUSTEE ATTORNEY FEES	1,500.00	1,500.00	1,500.00	0.00
5. Court Special Charges (Excess Notices) -----	0.00	0.00	0.00	0.00
6. United States Trustee Fees -----	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	<hr/> \$15,653.74	<hr/> \$15,653.74	<hr/> \$7,020.00	<hr/> \$8,633.74

SCHEDULE C-2

Expenses incurred in connection with sale of real property (if any)		0.00
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Title Insurance Policy	0.00	
Escrow Fee	0.00	
Realtor's Fee	4,920.00	
Filing Fee	0.00	0.00

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

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In Re:

Bridger Lane Edwards  
Kelly Ann Edwards  
Debtor(s):

Bankruptcy Case: 03-11146 bp  
Chapter 7

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**BILL OF COURT COSTS**

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TO: Stephen Zayler  
123 E. Lufkin Avenue  
PO Box 150743  
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$0** (Total Amount)

These costs are itemized as follows

**NOTICES**

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

**\$0** (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

**\$0** (After 1/1/87)

**NOTE:** For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

**NOTE:** For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

**PROCESSING CLAIMS**

**NOTE:** The fee of \$0.25 for clerical processing of each claim in excess of 10 in. cases filed under the Act or Code has been eliminated

**DEFERRED ADVERSARY FILING FEES**

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.  
**\$0**

**TOTAL AMOUNT DUE**

**\$0**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **December 16, 2004**

JAMES D. TOKOPH  
Clerk of Court

BY: JoAnne Judice  
Deputy Clerk

# SCHEDULE D

## SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
	73,261.92	0.00	73,261.92	73,261.92	0.00
TOTALS	73,261.92		73,261.92	73,261.92	0.00

## IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor		Claim No. Name of Creditor	
000003	SABINE STATE BANK & TRUST CO.	000002	HIBERNIA NATIONAL BANK
000018	HIBERNIA NATIONAL BANK	000012	BANK AUTO COMPANY
	ORANGE COUNTY		



# SCHEDULE E

## PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	333.99	333.99	333.99	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$333.99	\$333.99	\$333.99	\$0.00

# SCHEDULE E

## PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

DAVID AND MICHELLE ROBERTS

FILED UNSECURED CLAIMS TOTAL:	1,625,304.62	1,625,304.62	0.00	1,625,304.62
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-11146

Page 1

Date: January 31, 2005

Debtor Name: EDWARDS, BRIDGER LANE

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 REF	NELDA BODINE and COLDWELL BANKER REAL ESTATE, REALTOR 1400 SOUTH FIFTH STREET LEESVILLE, LA 71446	Administrative		\$4,920.00	\$4,920.00	\$0.00
010 SEC	SABINE STATE BANK & TRUST CO. PO BOX 670 MANY, LA 71449	Secured		\$73,261.92	\$73,261.92	\$0.00
061 PTL	DAVID AND MICHELLE ROBERTS 478 LAKE VERNON ROAD LEESVILLE, LA 71446	Priority PER COURT ORDER 6/29/04		\$333.99	\$333.99	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$1,500.00	\$1,500.00	\$0.00
025 AF	GREAK & SORRELL, P.C. CERTIFIED PUBLIC ACCOUNTANTS 1403 TURTLE CREEK DRIVE LUFKIN, TEXAS 75904	Administrative		\$600.00	\$600.00	\$0.00
000001 070 UC	Daisy Food Service, Inc. c/o Nathan, Sommers, Jacobs & Gorman 2800 Post Oak Boulevard, 61st Floor Houston, TX 777056-6102	Unsecured AMENDED BY CLAIM NO. 22		\$544,109.89	\$0.00	\$544,109.89
000002	Hibernia National Bank P O Box 61680 New Orleans, LA 70161-1680	Secured Order Disallowing Claim No. 2 entered 7/8/04		\$13,260.59	\$0.00	\$13,260.59
000003	Hibernia National Bank P O Box 61680 New Orleans, LA 70161-1680	Secured Order Disallowing Claim No. 3 entered 7/8/04		\$7,344.26	\$0.00	\$7,344.26
000004	Hibernia National Bank P. O. Box 61336 New Orleans, LA 70161	Unsecured Order Disallowing Claim No. 4 entered 7/8/04		\$31,880.37	\$0.00	\$31,880.37
000005	Hibernia National Bank P O Box 61680 New Orleans, LA 70161-1680	Unsecured Order Disallowing Claim No. 5 entered 7/8/04		\$15,701.16	\$0.00	\$15,701.16
000006 070 UC	Monogram Credit Card Bank of Georgia OH3-4233 (tlj) PO Box 8726 Dayton, OH 45401-8726	Unsecured		\$2,021.92	\$0.00	\$2,021.92
000007 070 UC	Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$3,307.29	\$0.00	\$3,307.29
000008 070 UC	Axsys Nat'l Bank c/oTSYS Debt Mgmt. Inc. PO Box 6700 Norcross, GA 30091	Unsecured		\$1,065.78	\$0.00	\$1,065.78

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-11146

Page 2

Date: January 31, 2005

Debtor Name: EDWARDS, BRIDGER LANE

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 070 UC	Direct Merchants Credit Card Bank Cardholders Services PO Box 43730 Baltimore, MD 21236-0730	Unsecured		\$9,292.25	\$0.00	\$9,292.25
000010	CitiFinancial Investment Recovery PO Box 914 Owingsmills, MD 21117	Unsecured	Order Disallowing Claim No. 10 entered 7/8/04	\$1,638.06	\$0.00	\$1,638.06
000011	Taco Bell Corp. 17901 Von Karman Irvine, CA 92614 Attn: General Counsel	Unsecured	Order disallowing Claim no. 11 entered 7/12/04	\$96,177.31	\$0.00	\$96,177.31
000012	Bank Auto Company c/o Larry C. Hunter 1260 North Main Vidor, TX 77662	Secured	Order Disallowing Claim No. 12 entered 7/8/04	\$9,729.87	\$0.00	\$9,729.87
000013 070 UC	Capital One Bank PO Box 85167 Richmond, VA 23285	Unsecured		\$9,120.09	\$0.00	\$9,120.09
000014 070 UC	Capital One Bank PO Box 85167 Richmond, VA 23285	Unsecured		\$900.85	\$0.00	\$900.85
000016 070 UC	World Financial Network National Bank Bealls PO Box 182124 Columbus, OH 43218-2124	Unsecured		\$739.52	\$0.00	\$739.52
000017 070 UC	Amresco Commercial Finance, Inc. 412 E. Park Center Boulevard, Suite 300 Boise, ID 83706	Unsecured		\$1,470,254.05	\$0.00	\$1,470,254.05
000018	Orange County c/o Linebarger, Goggan, Blair PO Box 3064 Houston, TX 77253-3064	Secured	Order Disallowing Claim no. 18 entered 7/12/04	\$2,999.60	\$0.00	\$2,999.60
000019 070 UC	Monogram Credit Card Bank of Georgia DBA JCPenney 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$1,180.04	\$0.00	\$1,180.04
000020 070 UC	Monogram Credit Card Bank of Georgia DBA Lowes 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		\$4,389.61	\$0.00	\$4,389.61
000021 070 UC	Monogram Credit Card Bank of Georgia DBA Old Navy 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		\$759.99	\$0.00	\$759.99

EXHIBIT A  
ANALYSIS OF CLAIMS REGISTER

Case Number: 03-11146

Page 3

Date: January 31, 2005

Debtor Name: EDWARDS, BRIDGER LANE

Claim Number Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
22	DOLORES GUERRERO	Unsecured		\$121,933.17	\$0.00	\$121,933.17
070	C/O JEFFREY WELLS OPPEL	AMENDS CLAIM NO. 1				
UC	OPPEL, GOLDBERG, & SAENZ, PLLC					
	1010 LAMAR, SUITE 1420					
	HOUSTON, TEXAS 77002					

51780522	Capital One Bank	Unsecured		\$340.06	\$0.00	\$340.06
070	PO Box 85167					
UC	Richmond, VA 23285					

Case Totals:

\$2,428,761.64

\$80,615.91

\$2,348,145.73

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION

IN RE:	)	
EDWARDS, BRIDGER LANE	)	CASE NO. 03-11146
EDWARDS, KELLY ANN	)	
	)	CHAPTER 7
DEBTOR(S)	)	

TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$11,481.76
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$8,633.74
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$2,848.02
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$11,481.76
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

\* (See attached schedule of payees and amounts)

<u>/s/ Stephen J. Zayler</u>	(Trustee)
Stephen J. Zayler	

# PROPOSED DISTRIBUTION

Case Number: 03-11146      BP1      Page 1      Date: January 31, 2005  
 Debtor Name: EDWARDS, BRIDGER LANE \ EDWARDS, KELLY ANN

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$11,481.76
	Stephen J. Zayler COMPENSATION	Admin		\$7,854.88	\$0.00	\$7,854.88	\$7,854.88	\$3,626.88
	Stephen J. Zayler EXPENSES	Admin		\$778.86	\$0.00	\$778.86	\$778.86	\$2,848.02
	NELDA BODINE and	Admin	025	\$4,920.00	\$4,920.00	\$0.00	\$0.00	\$2,848.02
	STEPHEN J. ZAYLER	Admin	025	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$2,848.02
	GREAK & SORRELL, P.C.	Admin	025	\$600.00	\$600.00	\$0.00	\$0.00	\$2,848.02
	SABINE STATE BANK & TRUST CO.	Sec	010	\$73,261.92	\$73,261.92	\$0.00	\$0.00	\$2,848.02
	DAVID AND MICHELLE ROBERTS	Priority	061	\$333.99	\$333.99	\$0.00	\$0.00	\$2,848.02
000006	Monogram Credit Card Bank of Georgia	Unsec	070	\$2,021.92	\$0.00	\$2,021.92	\$3.54	\$2,844.48
000007	Discover Financial Services	Unsec	070	\$3,307.29	\$0.00	\$3,307.29	\$5.80	\$2,838.68
000008	Axsys Nat'l Bank	Unsec	070	\$1,065.78	\$0.00	\$1,065.78	\$1.87	\$2,836.81
000009	Direct Merchants Credit Card Bank	Unsec	070	\$9,292.25	\$0.00	\$9,292.25	\$16.28	\$2,820.53
000013	Capital One Bank	Unsec	070	\$9,120.09	\$0.00	\$9,120.09	\$15.98	\$2,804.55
000014	Capital One Bank	Unsec	070	\$900.85	\$0.00	\$900.85	\$1.58	\$2,802.97
000016	World Financial Network National Bank	Unsec	070	\$739.52	\$0.00	\$739.52	\$1.30	\$2,801.67
000017	Amresco Commercial Finance, Inc.	Unsec	070	\$1,470,254.05	\$0.00	\$1,470,254.05	\$2,576.32	\$225.35
000019	Monogram Credit Card Bank of Georgia	Unsec	070	\$1,180.04	\$0.00	\$1,180.04	\$2.07	\$223.28
000020	Monogram Credit Card Bank of Georgia	Unsec	070	\$4,389.61	\$0.00	\$4,389.61	\$7.69	\$215.59
000021	Monogram Credit Card Bank of Georgia	Unsec	070	\$759.99	\$0.00	\$759.99	\$1.33	\$214.26

## PROPOSED DISTRIBUTION

Case Number: 03-11146 BP1

Page 2

Date: January 31, 2005

Debtor Name: EDWARDS, BRIDGER LANE \ EDWARDS, KELLY ANN

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
22	DOLORES GUERRERO	Unsec	070	\$121,933.17	\$0.00	\$121,933.17	\$213.66	\$0.60
51780522	Capital One Bank	Unsec	070	\$340.06	\$0.00	\$340.06	\$0.60	\$0.00
<< Totals >>				\$1,714,554.27	\$80,615.91	\$1,633,938.36	\$11,481.76	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.